

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MELISSA D FRELIX

Case No.: 04-43931

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/29/2004.
- 2) This case was confirmed on 03/04/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/30/2007, 07/24/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/01/2007, 04/03/2008.
- 5) The case was completed on 02/04/2009.
- 6) Number of months from filing to the last payment: 50
- 7) Number of months case was pending: 58
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,800.00
- 10) Amount of unsecured claims discharged without payment \$ 23,036.16
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,852.69
Less amount refunded to debtor	\$ 2.69
NET RECEIPTS	\$ 8,850.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,644.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 502.15
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,146.15**

Attorney fees paid and disclosed by debtor **\$ 56.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MID ATLANTIC FINANCE	SECURED	3,500.00	3,500.00	3,500.00	3,500.00	321.91
MID ATLANTIC FINANCE	UNSECURED	1,750.00	1,892.60	1,892.60	426.29	.00
DEBT RECOVERY SOLUTI	UNSECURED	114.00	.00	114.05	25.69	.00
LIGHTHOUSE FINANCIAL	SECURED	500.00	826.51	500.00	500.00	38.79
LIGHTHOUSE FINANCIAL	UNSECURED	100.00	.00	326.51	73.54	.00
AFNI	UNSECURED	1,186.58	NA	NA	.00	.00
BELL GENERAL CU	UNSECURED	165.00	NA	NA	.00	.00
NATIONWIDE COMMERCIA	UNSECURED	5,764.00	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	224.00	228.57	228.57	51.48	.00
COMCAST	UNSECURED	197.73	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
CONSOLIDATED COMMUNI	UNSECURED	250.66	NA	NA	.00	.00
CONSOLIDATED COMMUNI	OTHER	.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	250.00	NA	NA	.00	.00
EXELON COMED	UNSECURED	1,057.00	NA	NA	.00	.00
FCNB	UNSECURED	795.00	NA	NA	.00	.00
FCNB	OTHER	.00	NA	NA	.00	.00
FIGIS INC	UNSECURED	176.77	NA	NA	.00	.00
FIGIS	OTHER	.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	290.00	NA	NA	.00	.00
FIRST NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
JEWEL FOOD STORES	UNSECURED	125.00	250.00	250.00	56.31	.00
K MART	UNSECURED	215.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
KMART	OTHER	.00	NA	NA	.00	.00
MCI RESIDENTIAL SERV	UNSECURED	414.11	NA	NA	.00	.00
MID ATLANTIC	UNSECURED	5,247.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	748.00	NA	NA	.00	.00
ONE IRON VENTURE	UNSECURED	560.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	946.15	1,021.15	1,021.15	230.00	.00
SBC AMERITECH	OTHER	.00	NA	NA	.00	.00
SEARS ROEBUCK & CO	UNSECURED	223.88	NA	NA	.00	.00
SUN CASH	UNSECURED	208.50	NA	NA	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	990.20	590.20	590.20	132.94	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	333.00	NA	NA	.00	.00
TCF BANK	OTHER	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	333.86	NA	NA	.00	.00
ZTEL COMMUNICATIONS	UNSECURED	NA	NA	NA	.00	.00
Z TEL COMMUNICATIONS	OTHER	.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	45.70	45.70	10.29	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,494.44	1,494.44	336.61	.00
RENT A CENTER	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>4,000.00</u>	<u>4,000.00</u>	<u>360.70</u>
TOTAL SECURED:	4,000.00	4,000.00	360.70
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,963.22	1,343.15	.00

Disbursements:

Expenses of Administration	\$ 3,146.15	
Disbursements to Creditors	\$ 5,703.85	
TOTAL DISBURSEMENTS:		\$ 8,850.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.